

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**MEDIA AD-VENTURES**  
**Attention: Accounts Payable**  
**8136 OLD KEENE MILL ROAD**  
**SUITE A-300**  
**SPRINGFIELD, VA 22152**

# INVOICE

DUPLICATE

Advertiser	BONGINO FOR U.S. SENATE	Invoice #	WN12100206
Product	Political	Invoice Date	10/28/12
Estimate Number	503	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/19/12
Station	WRC	Order #	341981
Account Executive	Kaitie Conway	Alt Order #	WOC10035764
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/17/12 - 10/19/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	126
Special Handling		Product Code	141
		Agency Ref	02679
		Advertiser Ref	28810

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC CDR	5-6A NEWS4 @5AM	5A-6A								
					10/15/12 to 10/21/12	1x	-- WTF--				
	WRC			Th	10/18/12	1:30	5:42 AM	TVBGS101512H	\$2,430.00		1
2	WRC CDR	6-7A NEWS4 @ 6AM	6A-7A								
					10/15/12 to 10/21/12	2x	-- WTF--				
	WRC			W	10/17/12	1:30	6:13 AM	TVBGS101512H	\$5,400.00		1
	WRC			F	10/19/12	1:30	6:14 AM	TVBGS101512H	\$5,400.00		2
3	WRC CDR	5-6P NEWS 4 @ 5PM	5P-6P								
					10/15/12 to 10/21/12	1x	-- WTF--				
	WRC			W	10/17/12	1:30	5:22 PM	TVBGS101512H	\$4,860.00		1
4	WRC CDR	6-7P NEWS4 @ 6PM	6P-7P								
					10/15/12 to 10/21/12	1x	-- WTF--				
	WRC			F	10/19/12	1:30	6:35 PM	TVBGS101512H	\$5,400.00		1
				<b>Aired Spots</b>	<b>5</b>						

**Gross Total**      **\$23,490.00**

**Payment Terms 30 Days**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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DUPLICATE

Advertiser	BONGINO FOR U.S. SENATE
Product	Political
Estimate Number	503

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Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>WN12100206</b>
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IDB #	
Advertiser Code	126
Product Code	141

Agency Ref	02679
Advertiser Ref	28810

Agency Commission            **\$3,523.50**  
Net Amount Due                **\$19,966.50**

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